

# EROSION AND SEDIMENT CONTROL INSPECTION REPORT

**PROJECT:** \_\_\_\_\_

**DATE:** \_\_\_\_\_ **TIME:** \_\_\_\_\_ **POD#:** \_\_\_\_\_ **DPW#:** \_\_\_\_\_

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Construction Entrance (3.02)                | <input type="checkbox"/> Stormwater Conveyance Channel (3.17)           | <input type="checkbox"/> Util. Stream Crossing (3.25) |
| <input type="checkbox"/> Silt Fence (3.05)                           | <input type="checkbox"/> Outlet Protection (3.18)                       | <input type="checkbox"/> Temporary Seeding (3.31)     |
| <input type="checkbox"/> Storm Drain Inlet Protection (3.07)         | <input type="checkbox"/> Riprap (3.19)                                  | <input type="checkbox"/> Permanent Seeding (3.32)     |
| <input type="checkbox"/> Culvert Inlet Protection (3.08)             | <input type="checkbox"/> Rock Check Dams (3.20)                         | <input type="checkbox"/> Dust Control (3.39)          |
| <input type="checkbox"/> Diversion Dike (3.09)                       | <input type="checkbox"/> Level Spreader (3.21)                          | <input type="checkbox"/> Mud Tracking                 |
| <input type="checkbox"/> Sediment Trap (3.13)                        | <input type="checkbox"/> Streambank Stabilization (3.22 & 3.23)         | <input type="checkbox"/> Sequence of Construction     |
| <input type="checkbox"/> Sediment Basin (3.14)                       | <input type="checkbox"/> Temporary Vehicular Stream Crossing (3.24)     |   |
| <input type="checkbox"/> Wetland / RPA / SPA Tape and/or Fence       | <input type="checkbox"/> Soil Stabilization Blankets and Matting (3.36) |   |
| <input type="checkbox"/> Land Disturbance outside of approved limits | <input type="checkbox"/> Environmental Protection Area Signs            |   |
| <input type="checkbox"/> Other: _____                                |   |   |

**Comments:**

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An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

A copy of this inspection report will be maintained on site and available for review by County Inspectors.

The below signed acknowledges that, to the best of his/her knowledge, all information provided on this form is accurate and complete:

Inspected by: (*print*) \_\_\_\_\_ (*signature*) \_\_\_\_\_

Certificate Type and Number: \_\_\_\_\_